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Business Size: Large

How to Order: This GSA Federal Supply Schedule is a multiple award schedule. Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu-driven database system, at <http://www.fss.gsa.gov>. For more information on ordering from Federal Supply Schedules, click on the button at [fss.gsa.gov](http://www.fss.gsa.gov).

**US General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price
List**

Schedule Title: Professional Services
Schedule (PSS)

Industrial Group: 00CORP

Contract Number: GS-23F-0135L

Contract Period: 12/7/2011 – 09/04/2016

Current through modification PA-0029, effective 01/15/16

Contractor:

CliftonLarsonAllen LLP
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Calverton, Maryland 20705
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Audit and Financial Management Services for Government

CliftonLarsonAllen LLP (CLA), ranked as one of the nation's largest certified public accounting and consulting firms and the largest U.S. member firm of HLB International, provides a wide range of assurance, tax and consulting services to clients in a variety of industries. Founded in 1960, CLA has a staff of more than 1,800 professionals serving clients from 47 offices across the country.

Backed by a nationwide network of resources, experience and financial strength, CLA offers quality services through regionally distributed audit, accounting and consulting teams. The firm's low staff-to-partner ratio assures clients significant partner attention, personnel continuity on all engagements, and ultimately, relationships that go beyond the numbers.

CLA's Federal Government Practice

CLA is a leader in providing audit and financial management solutions to federal government agencies, and related federal entities. With over 25 years of experience, our governmental practice has grown to be one of the firm's largest industry specialties. We continue to help our clients successfully prepare financial statements, complete audits and structure their financial reporting processes, as well as improve internal controls and operating efficiency. Our team remains actively engaged in the federal community, keeping us at the forefront of this rapidly changing environment. We take great pride in our commitment to consistently providing a high level of service to our clients in both a timely and economical manner.

Core Services	
<ul style="list-style-type: none">• Accounting and advisory services• CFO Act audits and advisory services• Assistance in the development or review of audit methodologies related to audits, reviews and assessments• Assessments of agency financial management and/or accounting systems, or plans for such systems• Performance of agreed-upon procedures as described by the American Institute of Certified Public Accountants in professional standards• Application of statistical sampling techniques to high-volume transactions• OMB Circular A-123 compliance services• Economy and efficiency audits• Financial and compliance audits• Performance audits	<ul style="list-style-type: none">• Financial statement audits not covered under the CFO Act• Cost analysis and program outcome analysis• Financial management assessments of agencies and other CFO Act services• Internal control, FMFIA reviews and other financial management services• Statement on Auditing Standards (SAS) 70 examinations• Evaluation of audits, reviews and assessments, and audit-related work performed by other firms and government entities• Compilations and reviews of financial statements• Training and technical assistance• Audit surveys to identify and evaluate auditability and audit resource needs

CLA has a proven track record within the public sector of meeting the standards established by the profession. Our clients continue to value the quality of our services and to appreciate the excellent working relationships that have been developed and maintained over the years.

Select Current and Past Government Clients

- | | |
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| <ul style="list-style-type: none"> • Administrative Office of the U.S. Courts • Architect of the Capitol • Bureau of the Public Debt • Corporation for National and Community Service • Defense Finance and Accounting Service • Farm Credit Administration • Federal Communications Commission • Federal Deposit Insurance Corporation • Federal Emergency Management Agency • Federal Election Commission • Library of Congress • National Science Foundation • Pension Benefit Guaranty Corporation • U.S. Agency for International Development | <ul style="list-style-type: none"> • U.S. Department of Agriculture • U.S. Department of Commerce • U.S. Department of Defense • U.S. Department of Education • U.S. Department of Health and Human Services • U.S. Department of the Interior • U.S. Department of Justice • U.S. Department of Transportation • U.S. Department of the Treasury • U.S. Department of Veterans Affairs • U.S. Government Accountability Office • U.S. National Archives and Records Administration • U.S. Senate |
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In addition to the federal government clients listed above, CLA serves a large number of state and local government organizations from its network of offices throughout the country.

GSA FABS Labor Categories

Labor Category	Experience	Education and Certifications	Responsibilities
Partner	Minimum of 8 years	Bachelor's degree and must be a CPA	Oversee every aspect of the engagement from planning to reporting
Audit Manager	Minimum of 5 years	Bachelor's degree and must be a CPA	Overall engagement planning and supervision
Information Systems Auditor	8-10 years	Bachelor's degree	Manage and perform IS audits in support of financial statement audits
Computer Aided Audit Techniques (CAAT) Specialist	Minimum of 3 years	Bachelor's degree	Plan and perform audit testing using advanced audit software
Audit Supervisor	3-6 years	Bachelor's degree	Assist in the planning, supervision and review of assignments

Labor Category	Experience	Education and Certifications	Responsibilities
Audit In-Charge	1-3 years	Bachelor's degree	Audit team member, assist in supervision
Audit Assistant	New, without prior experience	Bachelor's degree	Audit team member requiring close supervision
Senior Consultant	5-10 years	Bachelor's degree	Coordinate the major segments of consulting projects
Consultant	3-6 years	Bachelor's degree	Consulting team member
Information Technology (IT) Specialist	Minimum of 5 years	Bachelor's degree	Lead the evaluation, testing and installation of IT functions
Systems Specialist	Minimum of 5 years	Bachelor's degree	Provide technology consulting services
Program Evaluator	Minimum of 5 years	Bachelor's degree	Review and evaluate program effectiveness and efficiency
Actuary	Minimum of 10 years	Bachelor's degree	Conduct reviews of actuarial estimates

Hourly Rates for Audit and Financial Management Services

Labor Category	12/7/2011 – 3/11/2012	12/7/2012 – 3/11/2013	12/7/2013 – 3/11/2014	12/7/2014 – 3/11/2015	12/7/2015 – 3/11/2016
Partner	\$229.98	\$236.88	\$243.99	\$251.31	\$258.84
Audit Manager	\$144.05	\$148.37	\$152.82	\$157.41	\$162.13
Information Systems Auditor	\$113.73	\$117.14	\$120.66	\$124.28	\$128.00
CAAT Specialist	\$126.59	\$130.39	\$134.30	\$138.33	\$142.48
Audit Supervisor	\$113.73	\$117.14	\$120.66	\$124.28	\$128.00
Audit In-Charge	\$92.25	\$95.02	\$97.87	\$100.80	\$103.83
Audit Assistant	\$78.35	\$80.70	\$83.12	\$85.62	\$88.18
Senior Consultant	\$129.19	\$133.07	\$137.06	\$141.17	\$145.40

Labor Category	12/7/2011 – 3/11/2012	12/7/2012 – 3/11/2013	12/7/2013 – 3/11/2014	12/7/2014 – 3/11/2015	12/7/2015 – 3/11/2016
Consultant	\$123.80	\$127.51	\$131.34	\$135.28	\$139.34
ITSpecialist	\$151.64	\$156.19	\$160.87	\$165.70	\$170.67
SystemsSpecialist	\$123.80	\$127.51	\$131.34	\$135.28	\$139.34
ProgramEvaluator	\$137.82	\$141.95	\$146.21	\$150.60	\$155.12
Actuary	\$286.97	\$295.58	\$304.45	\$313.58	\$322.99

Customer Information for Ordering Activities

1a. Services Provided Under Awarded Special Item Numbers (SINs) –

520-7 Financial Performance Audits

520-11 Accounting

520-13 Complementary Financial Management Services

1b. Rates for Audit and Financial Management Services – See rate table above

2. Maximum Order – \$1,000,000

3. Minimum Order – \$100

4. Geographic Coverage – Nationwide

5. Point of Production – Calverton, Prince George’s County, Maryland

6. Discount from List Prices – Prices herein are net (discount deducted)

7. Quantity Discounts – None

8. Prompt Payment Terms – Net 30

9a. Government Purchase Cards – Accepted below micropurchase threshold

9b. Government Purchase Cards – Not accepted above micropurchase threshold

10. Foreign Items – None

11a. Time of Delivery – Varies per engagement

11b. Expedited Delivery – Items available for expedited delivery are noted in this price list

11c. Overnight and Two-Day Delivery – Not applicable

11d. Urgent Requirements – “Urgent Requirements” clause (contract clause I-FSS-140-B) of its contract and agencies can also contact the Contractor’s representative to effect a faster delivery

12. F.O.B. Points – Destination

13a. Ordering Address – CliftonLarsonAllen LLP, 11710 Beltsville Drive, Suite 300, Calverton, Maryland 20705

301-931-2050 • 301-931-1710 fax • Denise.Wu@claconnect.com

13b. Ordering Procedures – For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules)

14. Payment Address – Same as above

15. Warranty Provision – Standard commercial warranty

16. Export Packing Charges – Not applicable

17. Terms and Conditions of Government Purchase Card Acceptance Above Micropurchase Threshold – Not applicable; see 9b

18. Terms and Conditions of Rental, Maintenance and Repair – Not applicable

19. Terms and Conditions of Installation – Not applicable

20. Terms and Conditions of Repair Parts – Not applicable

20a. Terms and Conditions of Other Services – Not applicable

21. Service and Distribution Points – Not applicable

22. Participating Dealers – Not applicable

23. Preventive Maintenance – Not applicable

24a. Environmental Attributes – None

24b. Section 508 Compliance Information – Not applicable

25. Data Universal Number System (DUNS) Number – 078374556

26. Central Contractor Registration (CCR; now System for Award Management, or SAM) – Active